

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

### **CITY COUNCIL CHAMBERS**

**JUNE 17, 2013**

**2:00 O'CLOCK P.M.**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTIONS AND STANDARDS:**

**1. Dated June 10, 2013, recommending R & P Construction Demolition, sole bidder, for Demolition of 80 Veazie Street (Front House), a Two Story Wood Structure, in a total amount not to exceed \$6,890.00. (Minority Participation 0%) (101-401-534010000)**

**2. Dated June 10, 2013, recommending R & P Construction Demolition, sole bidder, for Demolition of 14 Wilson Street, a Two Story Wood Structure, in a total amount not to exceed \$7,200.00.**

**(Minority Participation 0%) (101-401-534010000)**

**FROM ROBERT F. MCMAHON, SUPERINTENDENT, DEPARTMENT OF  
PARKS & RECREATION:**

**3. Dated June 7, 2013, recommending K. Electric, sole bidder, for  
Riverside Park Electrical Service Project, in a total amount not to  
exceed \$15,117.00. (Minority Participation 0%) (658-658-54301)**

**FROM MICHAEL DILLON, ACTING CHIEF, FIRE DEPARTMENT:**

**4. Dated June 11, 2013, recommending Clinical 1 Home Medical,  
second low bidder (which is in the best interest of the City), for  
Medical Oxygen Supply, in a total amount not to exceed \$15,000.00.  
(Minority Participation 0%) (101-303-52911)**

**FROM MARGARET M. WINGATE, MANAGER OF EMPLOYEE  
BENEFITS, HUMAN RESOURCES:**

**5. Dated June 10, 2013, recommending Blue Cross Blue Shield of  
Rhode Island, low bidder, for Work Related Injury and Medical Stop  
Loss Insurance Coverage, in a total amount not to exceed \$61,337.00  
for Work Related Injury and \$810,341.00 for Medical Stop Loss.  
(Minority Participation 0%)**

**FROM JIM SILVERIA, DIRECTOR, INFORMATION TECHNOLOGY:**

**6. Dated June 7, 2013, recommending Florez Group, second low bidder (which is in the best interest of the City), for Website, Mobile Platform and Application Support, 3 Year Contract 2012-2015, in a total amount not to exceed \$75,000.00. (Minority Participation 0%) (101-204-53401)**

**FROM COLONEL HUGH T. CLEMENTS, JR., CHIEF, PROVIDENCE POLICE DEPARTMENT:**

**7. Dated June 10, 2013, recommending Final Gift Pet Cremation Services, Inc., low bidder, for Cremation Services for Animal Control, in a total amount not to exceed \$5,000.00. (Minority Participation 0%) (101-302-54105)**

**8. Dated June 10, 2013, recommending David G. Trott Horseshoeing, second low bidder, for Shoeing of Nine (9) Police Department Horses, in a total amount not to exceed \$16,200.00. (Minority Participation 0%) (101-302-54120)**

**9. Dated June 11, 2013, recommending Ferestien Feed & Farm Supply, sole bidder, for Bagged Kiln-Dried Wood Shavings for Mounted Command, in a total amount not to exceed \$10,000.00. (Minority Participation 0%) (101-302-54115)**

**10. Dated June 11, 2013, recommending Ferestien Feed & Farm Supply, sole bidder, for Baled Hay for Police Horses, in a total amount**

**not to exceed \$13,725.00. (Minority Participation 0%) (101-302-54115)**

**11. Dated May 30, 2013, recommending Summit General Store, Ltd., sole bidder, for Animal Food & Supplies-Animal Control, in a total amount not to exceed \$21,500.00. (Minority Participation 0%) (101-302-54100)**

**12. Dated May 30, 2013, recommending West Bay Animal Hospital, sole bidder, for Emergency Veterinary Services (At Your Facility's Location), in a total amount not to exceed \$10,000.00. (Minority Participation 0%) (253-253-53500/253-253-52050)**

**13. Dated May 30, 2013, recommending West Bay Animal Hospital, low bidder, for Veterinary Services (On Site, Providence Animal Shelter) Non-Emergency, in a total amount not to exceed \$5,000.00. (Minority Participation 0%) (253-253-53500)**

**FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:**

**14. Dated June 10, 2013, recommending the following bidders, for RFP for Insurance Coverages for the Providence Water Supply Board to Include Property/Liability and Workers' Compensation, in a total amount not to exceed \$7,000,000.00 for a three year period. (Minority Participation 0%) (857-857-52110)**

**G&L Insurance**

**USI Insurance**

**Capital City Insurance**

**15. Dated May 30, 2013, recommending Mosaic Crop Nutrition, LLC, low bidder, for Hydrofluorosilicic Acid for use at the Water Treatment Plant (Blanket Order 2013-2015), in a total amount not to exceed \$358,820.00 for a two year period. (Minority Participation 0%) (878-878-57040)**

**16. Dated May 30, 2013, recommending JCI Jones Chemicals, Inc., sole bidder, for Chlorine for use at the Water Treatment Plant (Blanket Order 2013-2015), in a total amount not to exceed \$352,000.00. (Minority Participation 0%) (878-878-57070)**

**17. Dated June 4, 2013, recommending Hach Company, low bidder, for Laboratory Software Package for the Providence Water Supply Board, in a total amount not to exceed \$30,872.15. (Minority Participation 0%) (601-5-01613-52120)**

**18. Dated June 4, 2013, recommending SumCo Eco-Contracting, LLC, sole bidder, for Westconnaug Brook Restoration, in a total amount not to exceed \$71,700.00. (Minority Participation 0%) (843-5-00000-2970)**

**19. Dated May 29, 2013, recommending Hart Engineering Corporation, sole bidder, for Influent Facilities Improvements at Philip J. Holton Water Purification Plan (IFR Project No. 21017), in a total amount not to exceed \$6,778,095.00. (Minority Participation 0%) (848-848-52885)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

**20. Dated June 11, 2013, recommending Sullivan Uniforms, low bidder, for RFP for Student Career and Technical Uniforms and Attire for the Providence Career and Technical Academy- Federal Programs/CTE State Categorical Funds, in a total amount not to exceed \$26,371.34. (Minority Participation 0%) (CTE STATE CATEGORICAL FUNDS)**

**21. Dated June 10, 2013, recommending AMS Imaging, LLC, sole bidder, for Providence School Department/Office of Special Population Student Digital Document Imaging System/Local, in a total amount not to exceed \$63,844.00. (Minority Participation 0%) (LOCAL)**

**22. Dated June 10, 2013, recommending Anderson Motors, Inc. low bidder, for RFP for Fourteen Passenger School Bus for the Providence Career and Technical Academy-Federal Programs/CTE State Categorical Funds, in a total amount not to exceed \$38,477.00. (Minority Participation 0%) (CTE STATE CATEGORICAL FUNDS)**

**23. Dated June 7, 2013, recommending The Highlander Institute, sole bidder, for RFP for Educational Technology Integration Consultant Services- 1 Year Contract with 2-(1) Year Options for the Providence Career and Technical Academy-Federal Programs/CTE State Categorical Funds, in a total amount not to exceed \$48,450.00 Year 1. (Minority Participation 0%) (CTE STATE CATEGORICAL FUNDS)**

**24. Dated May 24, 2013, recommending PSC Environmental Services, low bidder, for Chemical & Hazardous Material Removal-3 Year Contract/Plant Maintenance & Operations, in Unit Prices, in a total amount not to exceed \$35,000.00 a year for 3 years. (Minority Participation 0%) (LOCAL)**

**25. Dated May 31, 2013, recommending Northeast Filter Company, low bidder, for Air Filters-3 Year Contract/Plant Maintenance & Operations/Local, in a total amount not to exceed \$33,104.85 for 3 years. (Minority Participation 0%) (LOCAL)**

**26. Dated June 7, 2013, recommending Realityworks, sole bidder, for RFP for Welding Digital Simulator for the Providence Career and Technical Academy-Federal Programs/CTE State Categorical Funds, in a total amount not to exceed \$46,425.00. (Minority Participation 0%) (CTE STATE CATEGORICAL FUNDS)**

**27. Dated May 22, 2013, recommending Debra S. Hazian, sole bidder,**

**for RFP for Freelance Writer/Office of Communications/Federal Programs-Title 1, in a total amount not to exceed \$43,680.00. (Minority Participation 0%) (TITLE I)**

**28. Dated June 5, 2013, recommending Custom Computer Specialists, Inc., sole bidder, for RFP for Data Drops at the Juanita Sanchez Complex/Federal Programs-Title I, in a total amount not to exceed \$10,240.75. (Minority Participation 0%) (TITLE I)**

## **COMMUNICATIONS**

**29. Director of Communications Trinque, under date of June 10, 2013, requesting approval to piggyback the GSA contract #GS-35F-0503M, for continued cellular services for 425 lines, with T-Mobile USA, Inc., for \$19,000.00 monthly, for a total amount not to exceed \$228,000.00. (FY2014 GENERAL FUND)**

**30. Director of Communications Trinque, under date of June 6, 2013, requesting approval to piggyback the State of Rhode Island MPA, with Motorola, Inc., for parts and repairs, as needed, to the Motorola 800 MHZ trunked radio system for the City's Public Safety Radio system, in an amount not to exceed \$50,000.00. (GENERAL FUND)**

**31. Director of Communications Trinque, under date of June 6, 2013, requesting approval to piggyback the State of Rhode Island MPA, with Motorola, Inc., for parts and repairs, as needed, to the Motorola**



**MESH system for the City's Public Safety Radio system, in an amount not to exceed \$30,000.00. (GENERAL FUND)**

**32. Director of Communications Trinque, under date of June 6, 2013, requesting approval to piggyback the State of Rhode Island MPA, with Verizon, for continue services for land lines, various data lines, and teleconferencing services for the period of July 2013 to June 30, 2014, in a total amount not to exceed \$477,600.00 for FY 2014. (101-304-52415)**

**33. Director of Communications Trinque, under date of June 6, 2013, requesting approval to piggyback the State of Rhode Island MPA, with Motorola Solutions, for a service contract for maintenance support services for the City's Public Safety radio system, in the amount of \$27,934.00 per month, for the period of July 2013 to June 30, 2014, in a total amount not to exceed \$355,208.00. (101-304-52911)**

**34 Director of Communications Trinque, under date of June 6, 2013, requesting approval to piggyback the State of Rhode Island MPA, with AT & T, for continue services as the long distance provider, in the amount of \$1,000.00 per month, for the period of July 2013 to June 30, 2014, for a total amount not to exceed \$12,000.00. (101-304-52415)**

**35. Chief Information Officer Silveria, under date of June 7, 2013, requesting approval of a contract, with Latitude Geographics Group,**

**Ltd., for three years for software license and support of Geocortex Essentials, a web-based platform that will extend and compliment the City's current GIS infrastructure, for a total amount not to exceed \$22,225.00 per year. (101-204-53401.)**

**36. Director of Providence Emergency Management Agency & Office of Homeland Security Gayor, under date of May 9, 2013, requesting approval to purchase one (1) Zoll EKG Monitor, in support of the regional EOC medical clinic, for a total amount not to exceed \$40,000.00. (FY11 MMRS GRANT FUNDING)**

**37. Chief of Police Clements, under date of May 30, 2013, requesting approval to engage Mass-RI Veterinary ER, Inc. of Swansea, MA, for all emergency vet calls occurring during night and weekend hours, for a total amount not to exceed \$20,000.00 for FY 2014. (GENERAL FUND)**

**38. Director of Operations Sepe, under date of June 11, 2013, requesting to approval to extend the contract, with Aramark, for Facility Management Services for the Providence School Department for seventeen (17) months from July 1, 2013 through November 1, 2014, which is the final year of the agreement and these services will be bid out in the next fiscal year, in the amount of \$18,079,558.82 for fiscal year 2014 and \$6,768,039.78 for 5 months of fiscal year 2015, for a total amount not to exceed \$24,847,598.60.**

**39. Acting Director of Public Works Bombard, under date of June 11, 2013, requesting Change Order #2 (a Change Order #2 requested and approved on March 25, 2013 was incorrect and should be rescinded and replaced with this request), with the following firms, for Engineering Consulting Services Road Improvement Projects Spring 2013 Roads – Phase 1, in the amount of \$73,500.00, for a total adjusted amount not to exceed \$536,500.00. (ROAD BOND FUNDS)**

**Gordon R. Archibald, Inc.**

**Vanasse Hangen Brustlin**

**Garafalo Associates**

**Cataldo Associates, Inc.**

**40. Acting Director of Public Works Bombard, under date of June 11, 2013, requesting approval of Change Order No. 1, with Hartford Paving Company, for 2013 Neighborhood Sidewalk Improvements Contract 1, in the amount of \$13,424.79, for additional sidewalk repairs from Hurricane Irene damage, for a total adjusted amount not to exceed \$488,523.79. (FEDERAL EMERGENCY MANAGEMENT FUNDS)**

**41. Acting Director of Public Works Bombard, under date of June 4, 2013, requesting approval to pay outstanding invoices, with Ricci Drain Laying Company, for repairs to the Glasgow Street sewer, for additional work, in a total amount not to exceed \$10,640.00. (1-101-508-5886)**

**42. Acting Director of Public Works Bombard, under date of June 4, 2013, requesting approval to pay outstanding invoices, with Ricci Drain Laying, for repairs associated with a sewer failure on Hemlock Street, for work that was beyond the ability of the Sewer Division, in a total amount not to exceed \$26,859.52. (1-101-508-52886)**

**43. General Manager Spinelli, under date of May 29, 2013, requesting approval of payment, to the Rhode Island Department of Health Lead Abatement Program, as a contribution to its Lead Abatement Program, in compliance with the terms of a Consent Agreement entered into between the two parties, in a total amount not to exceed \$250,000.00. (INFRASTRUCTURE REPLACEMENT (IFR) FUND)**

**44. General Manger Spinelli, under date of June 6, 2013, requesting approval of the extension of the contract with SWN Communications, for RFP for Customer Notification Systems for Various Departments within the Providence Water Supply Board, for one additional year at no additional annual cost. (Minority Participation 0%) (601-020-52120)**

**45. Purchasing Administrator Petrarca, under date of June 7, 2013, requesting approval for the Providence School Department/RIDE 2013 Student Summer Success Program, to enter into a contract with Community College of RI, fro the CCRI/RIDE Summer Success Program being held at the CCRI Liston Campus from July 8, 2013 through August 9, 2013, in an amount not to exceed \$100,000.00. (Minority Participation 0%) (RIDE 2013 STUDENT SUMMER SUCCESS**

**PROGRAM)**

**46. Purchasing Administrator Petrarca, under date of June 6, 2013, requesting approval for the Providence School Department/Federal Programs/PCTA-Perkins Grant and State Categorical Fund, to pay, Skills USA, for registration, airfare and hotel for the national conference to be held in Kansas City, in an amount not to exceed \$17,120.00. (Minority Participation 0%) (CTE STATE CATEGORICAL FUNDS & PERKINS GRANT)**

**47. Purchasing Administrator Petrarca, under date of June 6, 2013, requesting approval of a Budgetary Change Order #2, for the Providence School Department/Local, with Armory Management Company, for RFP for Lease of Warehouse Space-3 Years with Two-1 Year Options-General Administration, additional monies are needed due to pay for July 1, 2013 thru August 31, 2013, in the amount of \$13,325.56, for a new adjusted total amount not to exceed \$248,360.89. (Minority Participation 0%) (LOCAL)**

**48. Purchasing Administrator Petrarca, under date of June 6, 2013, requesting approval of a Change Order #2, for the Providence School Department/Central Supply/Local, with Crum Inc., d/b/a Mullins & Crum Moving & Storage, in an amount not to exceed \$12,000.00 for the 2012/2013 School Year, additional monies were needed to empty Perry Middle School, for a new adjusted total amount not to exceed \$72,000.00. (Minority Participation 0%) (LOCAL)**

**49. Purchasing Administrator Petrarca, under date of June 5, 2013, requesting approval of a Budgetary Change Order #1, for the Providence School Department/Special Education/Federal Programs/IDEA, with SEDC International Language Bank, in an amount not of \$9,000.00, additional funds are needed to pay outstanding invoices for the 2012/2013 school year, for a new adjusted total amount not to exceed \$54,000.00. (Minority Participation 0%) (IDEA)**

**50. Purchasing Administrator Petrarca, under date of May 29, 2013, requesting approval for the Providence School Department/PCTA-Federal-Perkins Grant, to piggyback the State of Rhode Island, MPA #337, with Xerox Corporation, for the lease of an X700 Press w/curriculum, in a total amount not to exceed \$27,538.80 for the third year of the lease. (Minority Participation 0%) (PERKINS GRANT)**

**51. Purchasing Administrator Petrarca, under date of May 29, 2013, requesting approval of payment, for the School Department/School Lunch Program, with Sodexo, for Food Operations and Management Services, for a one (1) year renewal commencing on July 1, 2013 and continuing until June 30, 2014, for a total amount not to exceed \$13,677,362.00. (Minority Participation 0%) (SCHOOL LUNCH)**

**52. Purchasing Administrator Petrarca, under date of June 3, 2013, requesting approval for the Providence School Department/Non-Public Schools-LaSalle Academy/Federal Programs/Title II, to pay Rhode Island Instructional Leadership Academy (RIILA), for 23 teachers at LaSalle attending the iPad Workshop, in a total amount not to exceed \$18,377.00. (Minority Participation 0%) (TITLE II-PROFESSIONAL DEVELOPMENT)**

**53. Purchasing Administrator Petrarca, under date of June 5, 2013, requesting approval for the Providence School Department/Special Education, to amend the award for RFP for Multilingual Interpreter/Translation Services-3 Year Contract/Special Education/Federal/IDEA, by changing the name from Socio-Economic Development Center (SEDC) International Language Bank to Center for Southeast Asians, no additional funding is required.**

**B. OPENING OF BIDS:**

**1. PASTORE PARK WATER SPLASH PARK – DEPARTMENT OF PARKS & RECREATION.**

**2. ROGER WILLIAMS PARK ZOO GENERATOR PROJECT – DEPARTMENT OF PARKS & RECREATION.**

**3. MANTON SKATE PARK – DEPARTMENT OF PARKS & RECREATION.**

**4. JOSLIN PARK SOCCER COURT – DEPARTMENT OF PARKS & RECREATION.**

**5. POOL MAINTENANCE SERVICES FOR PROVIDENCE POOLS – DEPARTMENT OF PUBLIC PROPERTY.**

**6. ADA ACCESS UPGRADES-DOORS, FLOORING AND HARDWARE – DEPARTMENT OF PUBLIC PROPERTY.**

**7. SEWER CAMERA INSPECTION SYSTEM – DEPARTMENT OF PUBLIC WORKS.**

**8. PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 4 – DEPARTMENT OF PUBLIC WORKS.**

**9. PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 5 – DEPARTMENT OF PUBLIC WORKS.**

**10. PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM CONTRACT 6 – DEPARTMENT OF PUBLIC WORKS.**

**11. PORTLAND CEMENT CONCRETE – DEPARTMENT OF PUBLIC WORKS**



**12. IRON CASTINGS – DEPARTMENT OF PUBLIC WORKS.**

**13. BITUMINOUS CONCRETE – DEPARTMENT OF PUBLIC WORKS.**

**14. FIRE PREVENTION INSPECTOR AND PLAN REVIEWER-TWO (2) YEARS – FIRE DEPARTMENT.**

**15. DIVE TEAM EQUIPMENT – FIRE DEPARTMENT.**

**16. UNIFORMS – FIRE DEPARTMENT.**

**17. CANDACE STREET PLAYGROUND IMPROVEMENTS – PARKS DEPARTMENT.**

**18. VETERINARY SERVICES RENDERED TO NINE (9) POLICE HORSES – POLICE DEPARTMENT.**

**19. FOG SOFTWARE SUITE WITH ANNUAL SERVICE CONTRACT – POLICE DEPARTMENT.**

**20. RESPIRATOR MASKS & FILTERS – PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.**

**21. GENERAL REPAIRS FOR LARGE TRUCKS (BLANKET 2013-2016) – WATER SUPPLY BOARD.**

**22. SHRUBLAND HABITAT IMPROVEMENT SERVICES – WATER SUPPLY BOARD.**

**23. AN OCCUPATIONAL HEALTH FACILITY TO PROVIDE THE SERVICE OF PRE-EMPLOYMENT PHYSICALS – WATER SUPPLY BOARD.**

**24. REPAIR/REPLACE METERING OR WATER PUMPS LOCATED AT THE PURIFICATION PLANT OR OTHER RELATED FACILITIES IN NORMAL OR EMERGENCY SITUATIONS (BLANKET 2013-2016) – WATER SUPPLY BOARD.**

**25. RFP FOR EXCAVATOR SIMULATOR FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.**

**26. RFP FOR 4WD LOADER OPERATOR TRAINING SIMULATOR FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY/FEDERAL PROGRAMS/CTE STATE CATEGORICAL FUNDS – SCHOOL DEPARTMENT.**

**27. RFP FOR TRANSITION SERVICES JULY 1, 2013-JUNE 30, 2014/OFFICE OF SPECIAL POPULATIONS/FEDERAL PROGRAMS/IDEA & LOCAL – SCHOOL DEPARTMENT.**

**28. RFP FOR PROFESSIONAL DEVELOPMENT LOCATION FOR SUMMER INSTITUTE/FEDERAL PROGRAMS-TITLE II – SCHOOL DEPARTMENT.**

**29. PCTA CONSTRUCTION SUPPLIES/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.**

**30. AUTO SCRUBBER FLOOR CLEANER FOR PCTA CULINARY/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, JULY 1, 2013:**

**DEPARTMENT OF PARKS & RECREATION**

**ROGER WILLIAMS PARK CASINO BANDSTAND ARCHITECTURAL & ENGINEERING SERVICES.**

**SCHOOL DEPARTMENT**

**RFP FOR REFUGEE FAMILY STUDENT REGISTRATION & SCHOOL BASED SUPPORT-ONE YEAR CONTRACT WITH 2 ONE YEAR OPTIONS/FEDERAL PROGRAMS-TITLE III.**

**RFP FOR TUTORING SERVICES-1 YEAR CONTRACT/OFFICE OF SPECIAL POPULATIONS/FEDERAL PROGRAMS/IDEA/LOCAL.**

**TO BE OPENED ON MONDAY, JULY 15, 2013:**

**DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY**

**SIXTY-FOUR (64) POWERSAFE 12v155FS BATTERIES (NO SUBSTITUTIONS)**

**COMMUNICATIONS CONSULTING SERVICES.**

**CONTRACT FOR MAINTENANCE FOR FOUR HOPS OF AVIAT INC. 6GHZ LICENSED MICROWAVE SYSTEMS.**

**DEPARTMENT OF INSPECTIONS AND STANDARDS**

**DEMOLITION OF 50-52 ZONE STREET, A THREE STORY WOOD STRUCTURE.**

**DEPARTMENT OF PARKS & RECREATION**

**CANADA POND DAM ENGINEERING SERVICES.**

**WATERPLACE PARK PAINTING IMPROVEMENTS.**

**ROGER WILLIAMS PARK CASINO PORCH ROOF IMPROVEMENTS.**

**ROGER WILLIAMS PARK CASINO PORCH RAILING IMPROVEMENTS.**

**WOOD AND TREE DEBRIS REMOVAL 2013.**

**DEPARTMENT OF PUBLIC WORKS**

**ROAD COVER REPAIRS.**

**2013 NEIGHBORHOOD SIDEWALK IMPROVEMENTS CONTRACT 3.**

**FIRE DEPARTMENT**

**ON-SITE CALIBRATION AND MAINTENANCE SERVICE.**

**FIREFIGHTING GEAR.**

**INFORMATION TECHNOLOGY**

**CITYWIDE MEETING MANAGEMENT SOFTWARE AND PUBLIC  
PORTAL-THREE YEAR CONTRACT.**

## **PARKS DEPARTMENT**

**REQUEST FOR PROPOSAL BUILDING INSURANCE, ONE YEAR.**

**PROVIDENCE YOUNG TREE MAINTENANCE 2013.**

## **WATER SUPPLY BOARD**

**TESTING, RIGHT-SIZING, FURNISHING, INSTALLING AND REMOVING  
LARGE METERS AND APPURTENANCES (BLANKET 2013-2016).**

**SALE OF SURPLUS ITEMS.**

**VARIOUS SIZE AND TYPES OF WATER METERS FROM 3" TO 12"  
(BLANKET 2013-2016).**

**VARIOUS SIZE NO LEAD WATER METERS UP TO 2" (BLANKET  
2013-2016).**

**The foregoing Committee may seek to enter into Executive Session.**